

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

(Your bill has been delivered to us with below details)

BILL ACK NO: 11779

JO NO1159506	SUPLLIERSRI JOTHINI DESIGNS	BILL NO148	DATE15-09-2026	BILL AMOUNTINR. 189263.00	FACTORYRanga Fab
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S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	14 x 72 INCH - PINK Color - HEART - Product - Embroidery RUNNER - 82331		1000	1050	0	1050	175.00	183750.00
BASIC AMOUNT								INR. 183750.00
CGST - 2.5 %								INR. 4594
SGST - 2.5 %								INR. 4594
Remarks :					TRANSPORT		INR. 0.00	
					OTHERS		INR. 0.00	
TDS - 2.00 %								INR. 3675.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 189263.00

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